

Date: Tuesday, 7/1/2008 12:39:46 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-1
Job Number	: 40124		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34461
This Issue	: 7/1/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-054(29)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
Written By	: <u> </u>	Material	:
Checked & Approved By	: <u> </u>	Due Date	: 7/3/2008
Comment	:	Qty:	1 Um: Each

Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
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1.0	D34461	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Left Buckle Harness

original B24758

Qty 4 of SSP3005 ✓

Qty 1 of SSP1105 ✓

C 208/07/17 (3)

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

Parts are quarantined to be returned to supplier for replacement.

Parts are scrap.

S total

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion 

MF 08-07-25

DART Aerospace Ltd

CUSTOMER RETURN

#R 08-054 (or)

Initiator: Dale Trepanier
Company: Hillsboro Aviation

Date: May 28/08
Invoice # 1248
Order Entry # 747

Phone No. _____

Attach Copy of DHS Return Authorization # _____

Reason for return: NCR 08-048 Defective Buckle

Receiving:

Date Received: _____ Freight Company: _____ Prepaid _____ Collect _____

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
5	D3446-1		Buckle		
4	D3446-11		Buckle		

REFERENCE ONLY

Condition of packaging: _____ Photograph required: yes no

Paperwork attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine: _____ Location: _____ Condition of Part: Used/Scrap

Inspect: _____ Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
5	D3446-1	B24758	Scrap parts: return to supplier as per W/O		40124	<u>/</u>
4	D3446-11	B24762			40125	<u>/</u>

QA Coordinator:

Advise GM as to findings: _____ Initial: _____ Date: _____

Comments: _____

Issue credit: yes no		Invoice Amount: _____	
		Less Replacement: _____	
		Restock Fee: _____	
GM Approval: _____		Freight: _____	
Date: _____		Net Credit: _____	
		DHS <input type="checkbox"/> Customer <input type="checkbox"/>	

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit